

**ROCKY FLATS ENVIRONMENTAL
TECHNOLOGY SITE**

DRAFT
**Decommissioning
Program Plan**

April 10, 1998

1	1. INTRODUCTION	2
2	1 1 RFCA FRAMEWORK	2
3	1 1 1 Working Relationships	3
4	1 1 2 Definition of Decommissioning and Deactivation	5
5	1 1 3 DPP	6
6	1 1 4 Requirements for DOPs and Other Decision Documents	7
7	Insert figure 1 1-1	10
8	1 1 5 RSOPs	11
9	2 BUILDING DISPOSITION	11
10	2 1 GOAL OF BUILDING DISPOSITION	11
11	2 2 BUILDING CLASSIFICATION	12
12	2 3 PROJECT APPROACH	13
13	2 3 1 End of Mission	13
14	2 3 3 Building Decommissioning	14
15	2 3 4 Waste Management	15
16	2 3 5 Environmental Restoration	15
17	3 BUILDING DECOMMISSIONING	15
18	3 1 MAINTAINING THE ADMINISTRATIVE RECORD	15
19	3 2 DECOMMISSIONING ACTIVITIES UNDERTAKEN PRIOR TO APPROVAL OF THE DPP	16
20	3 3 INTEGRATED SITE-WIDE BASELINE	16
21	3 4 DECOMMISSIONING ACTIVITIES	17
22	3 4 1 Scoping	17
23	3 4 2 Facility Walk Down	17
24	3 4 2 1 Perform Hazard Assessment	19
25	3 4 2 2 Reconnaissance Level Characterization	19
26	3 4 4 Prepare Reconnaissance Level Characterization Report	20
27	3 4 5 Type 1 Buildings Decommissioning	20
28	3 4 6 Type 2 Buildings Decommissioning	21
29	3 4 6 1 Release, Review and Approval of RSOPs	22
30	3 4 6 2 Notification of Intent to Proceed under RSOP	22
31	3 4 6 3 Decommissioning Type 2 Buildings prior to RSOP approval or where activities contemplated are	
32	not covered by an RSOP	22
33	3 4 7 Type 3 Buildings Decommissioning	22
34	3 4 7 1 Preparation of DOP	23
35	3 4 7 2 Submit Draft DOP for public comment and regulatory review and approval	26
36	3 4 8 Notify of Readiness Evaluation Schedule	26
37	3 4 9 Perform Physical Work of Disposition Operations	26
38	3 4 10 Perform and Validate Final Characterization	27
39	3 4 11 Notify Regulators of Completion of Decommissioning	27
40	3 4 12 Regulatory Oversight and Enforcement	27
41	4 NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) VALUES	28
42	4 1 RELATIVE IMPACTS ON HUMAN HEALTH, WORKER SAFETY, AND THE ENVIRONMENT	28
43	4 2 INCORPORATION OF NEPA VALUES	29
44	4 3 CUMULATIVE IMPACTS DOCUMENT ANALYSIS	30

45 1. INTRODUCTION

46
47 As required by the Rocky Flats Cleanup Agreement (RFCA), this Decommissioning
48 Program Plan (DPP) establishes the regulatory steps to be used for decommissioning
49 contaminated buildings at the Rocky Flats Environmental Technology Site (Site). The
50 decommissioning process is only one part of a building's disposition, disposition starts
51 when the building's mission ends and may encompass deactivation, decommissioning,
52 including decontamination and release for reuse or dismantlement, demolition and
53 environmental restoration. Different areas within a single building can be at different
54 phases in the disposition approach, e g , one room can be undergoing deactivation, while
55 the rest of the building is in post-deactivation. For those buildings where Special Nuclear
56 Materials (SNM) activities never took place, the disposition process will begin with post-
57 deactivation

58
59 Decommissioning is a series of activities that commences with the conclusion of
60 deactivation and follows through to environmental restoration For a more detailed
61 definition of decommissioning, see §1 1.2 During the decommissioning phase, all
62 buildings, utility systems, infrastructure systems and related facilities at the Site will be
63 dismantled and/or demolished safely and efficiently using appropriate procedures and
64 work controls

65
66

67 1 1 RFCA Framework

68
69 On July 19, 1996, the Department of Energy (DOE), Environmental Protection Agency
70 (EPA) and Colorado Department of Public Health and Environment (CDPHE) executed
71 RFCA RFCA is the Federal Facility Agreement pursuant to the Comprehensive
72 Environmental Response Compensation and Liability Act (CERCLA) and Consent Order
73 under the Resource Conservation and Recovery Act (RCRA) and Colorado Hazardous
74 Waste Act (CHWA) RFCA replaces the Interagency Agreement between these parties
75 that had been in place since 1991 RFCA regulates the Site cleanup under the three
76 statutes The Rocky Flats Vision (Vision), RFCA Appendix 9, guides virtually all
77 activities at the Site, including those required by RFCA. Among other things, the Vision
78 for Rocky Flats is to achieve accelerated cleanup and closure of the Site in a safe,
79 environmentally protective manner and in compliance with applicable state and federal
80 environmental laws All work done at the Site to achieve the Vision is scheduled through
81 a unified planning process that is captured in the Integrated Site-wide Baseline, as
82 described in RFCA ¶¶ 136 to 141

83
84 RFCA coordinates DOE's response obligations under the Comprehensive Environmental
85 Response, Compensation and Liability Act (CERCLA), closure obligations under the
86 Colorado Hazardous Waste Act (CHWA) and corrective action obligations under CHWA
87 and the Resource Conservation and Recovery Act (RCRA), as well as the remedial

activities regulated under the Federal Facility Compliance Act for treatment of mixed wastes generated by RFCA-regulated activities. RFCA §§ 11 and 12 DOE's decommissioning activities will be conducted as CERCLA removal actions, consistent with RFCA §96, the joint DOE-EPA May 22, 1996 policy regarding decommissioning of DOE facilities, and RFCA attachment 9 RFCA also established a consultative process among the parties to ensure the efficient implementation of Site closure. See, RFCA Part 7 Also, RFCA divides the Site into two major operable units--the Industrial Area and the Buffer Zone, and designated a Lead Regulatory Agency (LRA) for each The LRA has primary authority to review and approve regulatory decision documents throughout the cleanup and closure of the Site until the end of the process at which time both EPA and CDPHE need to agree that the Site has been cleaned up to the degree required by their respective authorities See, RFCA §§ 67 to 69.

1 1 1 Working Relationships

All parties to this DPP recognize that the decommissioning of buildings at the Site, especially former plutonium production buildings, will be a lengthy and complicated process The parties also recognize that the work to be performed in dispositioning buildings at the Site is unprecedented in many respects This includes the establishment of working relationships among DOE, its contractors, the regulators and the general public It is the intent of the parties to this DPP to establish and maintain working relationships that encourage information sharing and effective dialogue among all persons with an interest in the Site building disposition program

In implementing the DPP, the parties commit themselves to working collaboratively with one another and with the public The parties explicitly recognize and support RFCA Appendix 2, "Principles for Effective Dialogue and Communications at Rocky Flats," and agree to use their best efforts to employ these principles in their respective roles in implementing the Site decommissioning program.

More specifically, the parties intend to use the following principles to implement this DPP

- 1) Timely sharing of information – All parties will use their best effort to share project and program information in a timely manner DOE will inform the regulators on an ongoing basis of building disposition activities Sitewide, including decommissioning and pre-decommissioning activities Information sharing efforts may include but need not be limited to updates of the overall Site closure baseline, briefings on the development of annual work plans and budgets, briefings on changes to approved baselines affecting building disposition activities, and invitations to attend project status briefings CDPHE and EPA recognize their responsibility to provide timely comments on decision documents and other documents for which their comments have been

requested, and agree to raise concerns regarding the Site building disposition program and projects in a concise and timely manner.

2) Collaborative discussions of program changes – All the parties to the DPP recognize that changes in program and project approach will occur on an ongoing basis as buildings are dispositioned at the Site. These changes may arise due to unforeseen conditions, because of the Site's desire to continually attempt to accelerate closure, or for other reasons. As an example, the Rocky Flats Field Office (RFFO) Site Change Control Board, which controls the Site baseline, has recently adopted a policy for certain plutonium buildings undergoing closure. This policy gives preference for funds saved in these buildings' baselines to be redirected within those buildings to accelerate closure activities there. Changes in program or project approach may be necessary or desirable despite DOE's best efforts to present the regulators and the public with a comprehensive plan for building disposition activities. In such circumstances, DOE intends to inform the regulators and the public as soon as possible of significant changes to its building disposition program, especially those that would necessitate formal regulatory or public involvement (such as actions that would require a new decision document, or would substantially modify an existing one). In turn, CDPHE and EPA agree to work with DOE to review and provide input on changes in a timely manner. The goal of all parties in this regard shall be to raise and resolve issues without delaying building disposition activities.

3) Designation and use of project points of contact for information exchange and resolution of issues – All parties agree to designate points of contact for disposition activities occurring in individual buildings or building clusters as appropriate. DOE will additionally provide project point of contact designations for its integrating contractor. All parties anticipate that ongoing interactions among project points of contact will be the primary means of exchanging project information, for the review of regulatory documents [such as, Decommissioning Operations Plans (DOP's), Interim Measure/Interim Remedial Action (IM/IRA's) and Project Action Memorandums (PAM's)] while they are in development, for answering questions and resolving issues, and for seeking and receiving regulatory decisions as described elsewhere in this DPP. All parties believe that frequent, open communication among project points of contact is critical to effective implementation of the Site's building disposition program.

4) Respect for the roles and responsibilities of the parties – Per RFCA Appendix 2, all the DPP parties have "distinct roles and independent decision-making responsibilities" in implementing the Site building disposition program. In general, DOE's role is to oversee program and project planning, to approve baselines and changes to these baselines, to prioritize and select work to be performed, and to oversee its contractors. As part of the latter function, DOE

176 staff may review and comment on documents prepared by its contractors prior
177 to their dissemination to the regulators or the public while remaining cognizant
178 of issues, resolutions, and agreements identified in prior consultative
179 interactions. In general, it is the regulators' role to oversee the planning and
180 implementation of building disposition work to ensure the protection of human
181 health and the environment, to monitor compliance with RFCA and other
182 environmental statutes, regulations and enforceable agreements, and, to
183 approve documents and make decisions as outlined herein and in RFCA. All
184 parties additionally recognize the oversight role of the (DNFSB) Nuclear
185 Facilities Safety Board, as described in RFCA Appendix 1, "Memorandum of
186 Understanding Governing Regulation and Oversight of Department of Energy
187 Activities in the Rocky Flats Environmental Technology Site Industrial Area."
188 Recognition of these respective roles, however, is not intended to in any way
189 restrict the open flow of information among DOE, CDPHE, EPA and the
190 DNFSB regarding the building disposition program. Similarly, discussions of
191 specific roles and responsibilities within this DPP are not intended to abrogate
192 any parties' authorities or responsibilities under RFCA or any other applicable
193 statute, regulation or agreement.

- 194
195 5) Training – The parties to this agreement agree to develop and provide joint
196 training for their respective staffs, DOE contractors and interested member of
197 the public to assist in the implementation of this DPP.
198

199 Finally, all parties recognize that informing the public, and meaningfully responding to
200 public input and public concern, is integral to the success of the Site building disposition
201 program. All parties intend to be active in informing the public in an open and timely
202 manner regarding planned and ongoing program activities. All parties will try to inform
203 the public and seek their input regarding planned activities well in advance of prescribed
204 comment periods. When disagreements among the parties are discussed in a public forum,
205 the parties agree to discuss such disagreements in an objective, professional and
206 informative manner, and to consider public input in resolving such disagreements.
207
208

209 1.1.2 Definition of Decommissioning and Deactivation

210
211 In ¶ 25(z), RFCA defines decommissioning as

212
213 for those buildings, portions of buildings, structures, systems or components (as
214 used in the rest of this paragraph, "building")¹ in which deactivation occurs, all
215 activities that occur after the deactivation. It includes surveillance, maintenance,
216 decontamination and/or dismantlement for the purpose of retiring the building from
217 service with adequate regard for the health and safety of workers and the public.

¹ This DPP follows the RFCA convention insofar as the term building may mean a building, portion thereof, structure, system or component.

218 and protection of the environment. For those buildings in which no deactivation
219 occurs, the term includes characterization as described in Attachment 9,
220 surveillance, maintenance, decontamination and/or dismantlement for the purpose
221 of retiring the building from service with adequate regard for the health and safety
222 of workers and the public and protection of the environment. The ultimate goal of
223 decommissioning is unrestricted use, or if unrestricted use is not feasible, restricted
224 use of the buildings

225
226 The following are examples of ~~specific~~ end points for deactivation. Not all end points will
227 apply in all buildings which go through a deactivation process

- 228
- 229 • a determination that the probability of a criticality event in the building is
 - 230 considered not credible,
 - 231 • removal of all combustibles that are not integral parts of the building,
 - 232 • removal of all classified materials,
 - 233 • removal of other hazards as needed to place the building in a safe and stable
234 condition, and
 - 235 • a shift in primacy from Atomic Energy Act oversight of the Defense Nuclear
236 Facility Safety Board to CERCLA regulation through RFCA by EPA and
237 CDPHE
- 238

239 Activities such as waste chemical removal, disposition of excess property, chemical
240 hazards reduction and placement of RCRA units into RCRA stable condition or their
241 closure may occur either during deactivation or decommissioning

242
243

244 1 1 3 DPP

245

246 The DPP is the RFCA document that describes the steps for accomplishing the Vision of
247 closing Rocky Flats, in terms of decommissioning buildings for their removal or reuse. It
248 establishes the overall framework for decommissioning a building leading up to either its
249 release for reuse or its demolition and disposal. It elaborates on the relevant portions of
250 the building disposition process described in RFCA Attachment 9. For each building on
251 Site, the DPP describes a process that starts with a scoping meeting, proceeds to a
252 reconnaissance level survey for contamination and a hazard assessment, follows the report
253 of these activities' findings with the removal of contamination or physical hazards
254 identified and ends, for those buildings requiring decontamination, with a final
255 characterization survey to document that the building is ready for reuse or dismantlement
256 and demolition. Depending on the level of contamination, decontamination may be
257 required for the buildings, or parts of the building. In some instances, decontamination
258 may not be practicable and the building may be dismantled and demolished as low level or
259 low level mixed waste. Consistent with Section 3.4.4, buildings determined after the
260 reconnaissance level characterization to be free of contamination may go directly to reuse,
261 dismantlement or demolition using applicable federal property disposition rules. The Site

262 will also follow, as necessary, any other applicable legal requirement associated with the
263 disposal of excess federal property, including the remediation of hazards associated with
264 materials containing polychlorinated biphenyls (PCBs) and asbestos. The DPP also
265 describes the dismantlement and demolition process, including the process for waste
266 management and possible on-site disposal. Pursuant to RFCA ¶ 119(k), the DPP is a site-
267 wide decision document subject to the review and approval of both EPA and CDPHE
268
269

270 1 1 4 Requirements for DOPs and Other Decision Documents

271
272 Pursuant to RFCA Attachment 9, "Building Disposition," a Decommissioning Operations
273 Plan (DOP) will be developed for any building found, as a result of reconnaissance level
274 characterization, to have significant radioactive contamination or hazards. The DOP will
275 present an activity-based program to decontaminate the locations identified in that
276 building's reconnaissance characterization study as contaminated or presented a physical
277 hazard. The DOP will include risk, economic and engineering assessments. Pursuant to
278 RFCA ¶ 118(l), DOPs for major nuclear facilities are decision documents subject to the
279 review and approval of the LRA. Since all of the Site's major nuclear facilities are located
280 in the Industrial Area, the practical outcome of this direction is that CDPHE, the LRA in
281 the Industrial Area, will be the agency reviewing and approving DOPs. Also, since it
282 appears likely that the decommissioning of each building needing a DOP will take at least
283 six months to complete, the Site intends to develop and seek approvals for the DOPs
284 though the IM/IRA process
285

286 If DOE proposes to take actions that appear to require a RFCA¹ decision document, the
287 Site project point of contact will seek concurrence from the Lead Regulatory Agency
288 (LRA) before performing the actions. In seeking this concurrence, DOE will provide the
289 LRA with data and a description of work that demonstrate that the work can be
290 performed without a threat of release. This demonstration may be made informally to the
291 LRA project point of contact, with concurrence documented for the building
292 administrative record. The Site and LRA point of contact will use the "RFCA Decision
293 Document Requirement Method" (see next paragraph) to determine if the actions require
294 preparation of a RFCA decision document. The parties to this DPP anticipate that this
295 and other questions regarding the necessity of decision documents for performing building
296 disposition work will be resolved through ongoing consultation among the respective
297 project points of contact
298

299 The following method provides the screen the Site and LRA project points of contact will
300 use in determining if a RFCA decision document is needed for a specific activity or related
301 group of activities
302
303

RFCA Decision Document Decision Method

- I Purpose
- A. Provide a decision method (screen) to facilitate determining if an activity or related set of activities would be classified as requiring a RFCA decision document, that is, a DOP, PAM, IM/IRA or RFCA Standard Operating Protocol (RSOP)
- II The method facilitates
- 1 implementing the consultative process,
 - 2 project planning at an early stage (scope, schedule, budget),
 - 3 determining if waste is "process" or remediation waste,
 - 4 determining National Environmental Policy Act (NEPA) document requirements,
 - 5 stakeholder involvement and schedule,
 - 6 determining if a RFCA decision document is needed
- III The method is for use by
- A the project points of contact,
- B oversight organizations internal and external to the Site
- IV Method
- A. The Site project point of contact will determine the initial scope and schedule for the activity and related activities
- B The Site project point of contact will do an initial screen to determine if activity is decommissioning using the following screen
- A RFCA decision document (such as a PAM, IM/IRA or DOP) is required, it will be prepared and regulatory approval received before an activity is undertaken that meet all of the following criteria
- 1 is not considered "maintenance"² or process waste management³, and
 - 2 does not support SNM removal for the purpose of deactivation or other pre-decommissioning actions, and
 - 3 involves work that will impact systems or equipment contaminated with radiological or other hazardous substances, and involves work that will impact systems or equipment contaminated with radiological or other hazardous substances, and
 - 4 relates to the building proper (that is, removal of fixed equipment and structural components as opposed to moveable equipment, containerized chemicals, solutions in tanks, etc) but exclude follow-on environmental remediation activities, and

² "Maintenance" includes all activities that are necessary to continue a building's current mission, maintain a building's safety envelope, or modify a building for a change in mission (except a change of mission to decommissioning) Removal of fixed equipment for reuse on- or off-site will be considered maintenance This does not include removing equipment for recycling or disposing of it as waste

³ "Process waste" means waste generated before "decommissioning" commences for the activity being analyzed

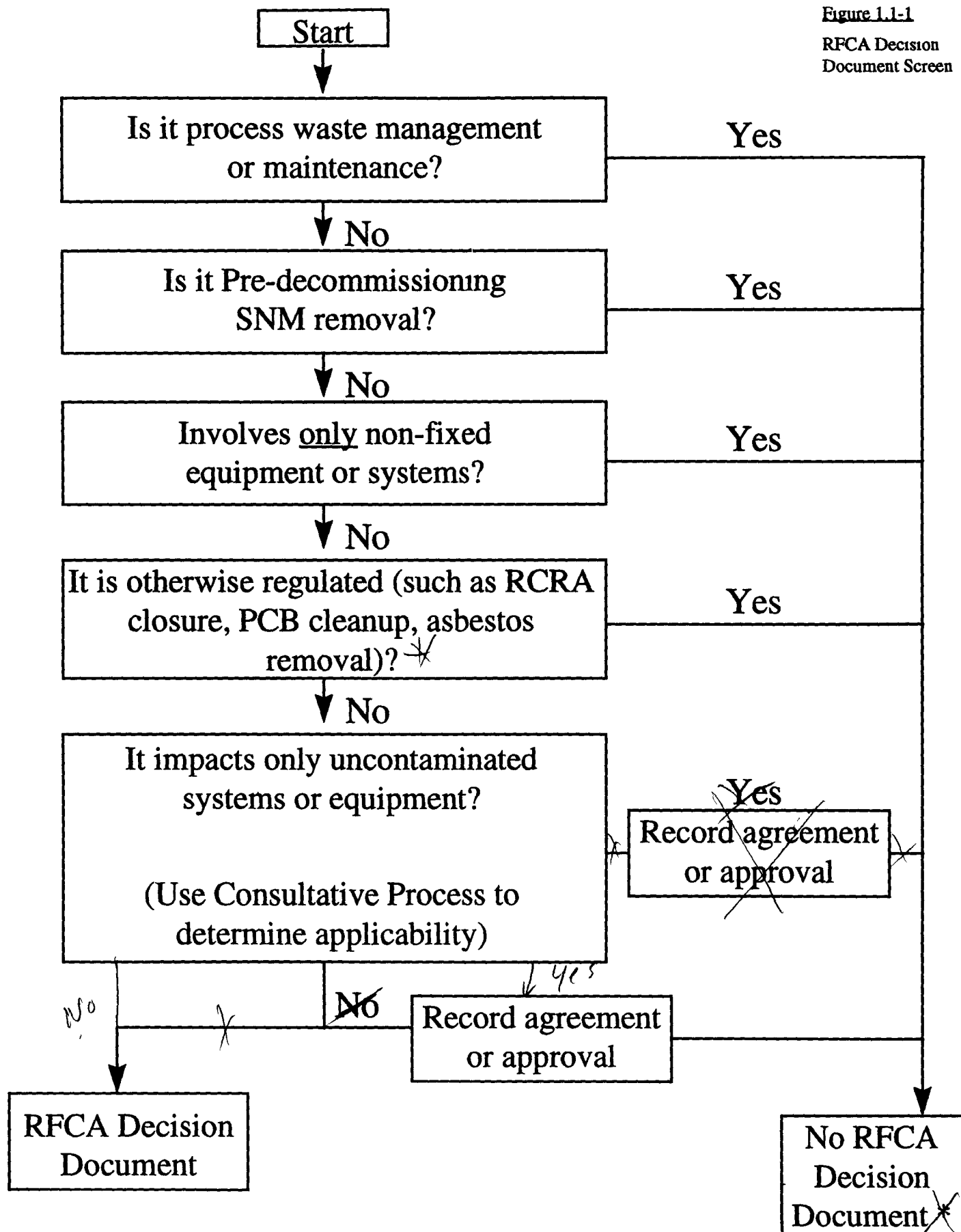
5 is not otherwise regulated, such as RCRA closure, asbestos and polychlorinated biphenyl removal, underground storage tank closures, etc

Figure 1 1-1 provides a flowchart of the above criteria

Some activities that do not meet all of these criteria may be included for information in some decision documents.

- C If the initial screen shows the activity may require a RFCA decision or is in the "gray area" between what may or may not need a RFCA decision document, the Site project point of contact will arrange a consultative briefing of the regulators. The briefing will include a discussion of the scope and schedule for the project. The briefing should follow the format established in the DPP for DOP content to ensure the discussion is focused and the information typically needed by the LRA is presented in a reasonably consistent format. The graded approach should be used in determining the level of detail for the briefing
- D The Lead Regulatory Agency (LRA) will review the results of the Site's screen to determine if it agrees with the Site determination
- E If the collaborative agreement is that the activity does not require a RFCA decision document, the Site project point of contact will
- document the agreement in the manner agreed to during the meeting with the LRA project point of contact, and
 - document the decision in the Administrative Record, and
 - monitor the project scope to ensure it remains within that agreed to, and
 - notify the LRA before the project goes out of scope if possible, in sufficient time to initiate consultation with the LRA on the issue
- F If the collaborative agreement is that the activity does require a RFCA decision document, the following actions will occur
- 1 The consultative process will follow the requirements in RFCA and the DPP to determine what type of decision document is needed. The LRA will identify as specifically as possible what, if any, additional information is needed for approval of the activity. This will include information needed by the SRA
 - 2 A schedule will be agreed to for
 - a) the Site to provide the additional information,
 - b) the LRA to complete its review of the information,
 - c) the public comment period and review times,
 - d) any other schedule issues involving both the Site and the LRA, and,
 - e) the Site to provide any additional information
 - 3 The Site will then draft the decision document and involve the regulators as the document is drafted

Figure 1.1-1
RFCA Decision
Document Screen



* Consultation will occur, as appropriate, under applicable statute(s), such as, RCRA, CHWA, TSCA, etc

389 1 1 5 RSOPs

390

391 RFCA Standard Operating Protocols are defined in RFCA as "approved protocols
392 applicable to a set of routine environmental remediation and/or decommissioning activities
393 regulated under this Agreement that DOE may repeat without re-obtaining approval after
394 the initial approval because of the substantially similar nature of the work to be done "

395 Currently, DOE intends to incorporate the information necessary for the approval of
396 decommissioning work into project-specific decision documents such as DOP's, PAM's or
397 IM/IRA's As the decommissioning program matures, the Site and the regulatory
398 agencies may decide to adopt the use of RSOPs which would be developed through the
399 RFCA process, including public review and comment.

400

401

402 2 BUILDING DISPOSITION

403

404 2.1 Goal of Building Disposition

405

406 Building disposition is the sequence of activities required to take a facility from its existing
407 condition to final disposition The goal of disposition is for the Site to accomplish all of
408 the activities necessary either to demolish the building and dispose of the resulting waste
409 or to release the building for reuse

410

411 As discussed in RFCA Attachment 9, unless building specific conditions otherwise
412 warrant, the activities denoted below are typical, but not all inclusive, of those that will be
413 performed in each building

414

- 415 a) containerized waste and materials removed,
- 416 b) liquid waste and processing systems drained,
- 417 c) RCRA units closed or have a closure plan integrated with building disposition
418 plan
- 419 d) all TRU waste, defined as materials in excess of 100 nanocuries per gram,
420 removed,
- 421 e) equipment, piping, ducts, glove boxes, and major electrical components
422 removed (e g , strip out)
- 423 f) radioactive hot spots and hazardous substances removed, and
- 424 g) easily removed contamination removed

425

426

427 **2.2 Building Classification**

428

429 The Site will sort its buildings into three types, based on differing levels of contamination,
430 each with its own degree of regulation. The Reconnaissance Level Characterization will
431 be used to determine the building type.

432

433 *Type 1 Buildings free of contamination⁴*

434

435 “Free of contamination” means that the following conditions have been met

436

- 437 • Hazardous wastes, if any, generated and/or stored in the facility have been
438 previously removed in accordance with CHWA and RCRA requirements and
439 any RCRA units have been closed or, if partially closed, the parts of the unit
440 within the facility have been certified as being clean closed, (It will be
441 insufficient to have RCRA units simply in a RCRA stable configuration),
442 AND
- 443 • Radioactive materials were not stored or used in the building, AND
- 444 • Surveys, if required, for radiological or hazardous substance contamination
445 show the building is not contaminated, AND
- 446 • If any hazardous substances including PCBs or asbestos are present, they are
447 an integral part of the building’s structural, lighting, heating, electrical,
448 insulation or decorative materials. As such, they are not “contamination”

449

450 Since the presence or absence of physical or safety hazards, while important to the Site in
451 terms of how to proceed with a building’s disposition, is not a determinant of whether it
452 will be regulated pursuant to RFCA, DOE will not consider such hazards in categorizing a
453 building as Type 1

454

455 *Type 2 Buildings without significant contamination or hazards, but in need of*
456 *decontamination*

457

458 Type 2 buildings contain some radiological contamination or substantial hazardous
459 substance contamination. The extent of the contamination is such that routine methods of
460 decontamination should suffice and only a moderate potential exists for environmental
461 releases during decommissioning. Some buildings in this category, e g , 865, 886 and 991,
462 are now undergoing, or will undergo deactivation in certain areas prior to
463 decommissioning. The mere fact that deactivation will occur does not push a building into
464 the Type 3 category. Most buildings where industrial operations occurred that used
465 hazardous substances or radioactive materials or both will fall into this category

466

467

⁴ NOTE: DOE may choose to remove materials containing polychlorinated biphenyls (PCBs) and asbestos pursuant to other laws which regulate DOE actions independently from RFCA.

468 *Type 3 Buildings with significant contamination and/or hazards*

469

470 Type 3 buildings contain extensive radiological contamination, usually as a result of
471 plutonium processing operations or accidents. Contamination may exist in gloveboxes,
472 ventilation systems, or the building structure. Site personnel expect those buildings that
473 were used for plutonium component production, along with the major support buildings
474 for such production, will have significant contamination, and are therefore expected to be
475 classified as Type 3. These buildings include

476

477	• 371/374	• 559	• 771/774
478	• 707	• 776/777	• 779

479

480

481 **2.3 Project Approach**

482

483 A "project" approach is the most effective way to disposition a building. To handle a
484 single building or cluster of buildings as a project means to encompass deactivation and
485 decontamination, if necessary, and preparation for reuse or dismantlement/demolition and
486 environmental restoration for under-building contamination in a unified work package and
487 planning effort. Note that for some non-nuclear buildings, the end of the mission will be
488 the beginning of decommissioning, i.e., there would not be a separate deactivation phase

489

490 While the Site will apply the project approach to all buildings, for regulatory purposes, the
491 DPP governs only those decommissioning activities from the end of deactivation to the
492 beginning of environmental restoration. Mission activities and deactivation are not within
493 the scope of RFCA regulation, but will continue to be regulated under the Atomic Energy
494 Act and overseen by the Defense Nuclear Facilities Safety Board, while environmental
495 restoration will be regulated elsewhere under RFCA. Certain incidental activities, such as
496 waste management and the closure of RCRA units may either be regulated as part of this
497 DPP or through other existing mechanisms by CDPHE and EPA. However, some
498 incidental activities, such as the disposition of excess equipment, are within the purview of
499 DOE, subject to applicable law

500

501

502 **2.3.1 End of Mission**

503

504 At such time as DOE declares that a building no longer has a mission-related use, the
505 building enters its disposition phase. Based on preliminary planning efforts, DOE will at
506 that time make the determination to either dismantle or release the building for reuse.
507 Certain building operations will continue, for example

508

- 509 • to disposition excess chemicals or equipment,
- 510 • to perform surveillance and maintenance, and

- 511 • to provide risk reduction from Site hazards to the worker, the public and the
512 environment.
513

514 Closure of RCRA units and the collection, packaging, storage and shipment of wastes
515 stored in the building or generated during the above-listed activities may also occur. Each
516 of these activities is regulated through other means. Because some buildings are needed
517 to support disposition activities in other buildings, they may continue to operate until the
518 buildings they support are through the disposition process.
519
520

521 2.3.3 Building Decommissioning

522

523 RFCA's definition of decommissioning is quoted above in § 1.1.2. Decommissioning will
524 commence, either in an entire building or a part thereof, when deactivation, whose end
525 points are discussed in section 1.1.2 is complete. In non-nuclear buildings,
526 decommissioning may begin as soon as the building's mission is at an end. In some
527 buildings, decommissioning may run concurrently with deactivation. If so, the DOP will
528 identify how the Site will manage each suite of activities.
529

530 The following list of examples of decommissioning activities should help delineate that
531 portion of the disposition continuum which is regulated as decommissioning under RFCA
532 and is therefore covered by this DPP.
533

- 534 • characterization of contamination
- 535 • hazards identification
- 536 • decontamination in preparation for release for reuse or dismantlement
- 537 • strip out and removal of glove boxes, ducts and tank/process equipment
- 538 • size reduction of glove boxes, ducts and tank/process equipment
- 539 • waste minimization activities associated with decommissioning
- 540 • dismantlement
- 541 • demolition
- 542

543 As stated above in § 2.3.3, certain activities may occur either during deactivation or
544 decommissioning. These include waste chemical removal, disposition of excess property,
545 reduction of chemical hazards and the placement of RCRA units into RCRA stable
546 condition or their closure.
547

548 The Site has more than 200 buildings that supported nuclear weapons production, but
549 were never defined as defense nuclear facilities. Their total floor area is estimated to be
550 nearly two million square feet. Many contaminated buildings where SNM activities never
551 took place are ready for the decommissioning phase now with surveillance and
552 maintenance as the current activity. These buildings will be decommissioned pursuant to
553 this DPP and available PAMs or IM/IRAs, and possibly RSOPs, if used in the future.
554

555

556 2 3 4 Waste Management

557

558 RFCA provides that process wastes and wastes generated during deactivation are
559 CHWA/RCRA-regulated, whereas wastes generated during decommissioning are
560 CERCLA-regulated. RFCA §§ 70-71 However, as described in §§ 2 3 2 and 2 3 3
561 above, there will be times when the Site will be engaged simultaneously in deactivation
562 and decommissioning in some buildings At such times, it may prove safer, more cost
563 effective and more expeditious from an operational stance, to manage the wastes
564 generated from both activity in the same manner For example, if Site personnel engaged
565 in deactivation and decommissioning in different rooms of the same building are both
566 generating mixed transuranic wastes, the project point of contact may choose to store all
567 such waste in a single area and commingle such wastes in common containers If this
568 practice occurs, the wastes will be managed under CHWA/RCRA, although the RCRA
569 decision document would discuss the proposed waste management strategy

570

571

572 2 3 5 Environmental Restoration

573

574 Environmental Restoration constitutes those activities necessary to characterize, assess
575 and remediate contamination in soils, sediments, surface and ground water from past
576 nuclear weapons production activities One goal of environmental restoration is to follow
577 the CERCLA process so that a DOE property like the Site is ultimately removed from the
578 National Priorities List Typically, the Site removes contamination to satisfy a risk-based
579 standard or environmental requirement for the medium affected Environmental
580 restoration at the Site will include remediation of all under building contamination after the
581 removal of building foundations or slabs Such remediation will conform to the standards
582 established in RFCA Attachment 5 and the final applicable or relevant and appropriate
583 requirements (ARARs) selected for the Site This DPP does not regulate environmental
584 restoration, however this discussion has been included to make clear that, while the
585 decommissioning that the DPP does regulate is part of a broader process, other phases in
586 that process are regulated elsewhere

587

588

589 3 BUILDING DECOMMISSIONING

590

591 3 1 Maintaining the Administrative Record

592

593 As a CERCLA decision document, upon approval, the DPP will be placed into the Site-
594 wide Administrative Record Subsequent decommissioning actions requiring regulatory
595 approval, e g , RSOPs, PAMs, IM/IRAs and DOPs, will have separate Administrative

596 Records DOE will also place documents used in the regulatory decision-making process,
597 such as, the Reconnaissance Level Characterization, in the Administrative Record For
598 RSOPs, the Administrative Record will remain open until the record is closed for the
599 Industrial Area Operable Unit so that all notifications made pursuant to the RSOP will
600 become part of a single Administrative Record file Since the Administrative Record will
601 otherwise be closed at the time of a decision document's, i.e., a PAM, IM/IRA or
602 DOP's, approval, operational documents generated after the administrative record has
603 been closed, e.g., a Demolition Closure Report, will be incorporated into a Post-
604 Decisional File for the action that will be part of the Industrial Area Administrative Record
605 File DOE will follow the Site Level 1 Procedure regarding administrative records

606 *LRA*
607 For Type 1 buildings, a project specific administrative record is not required for the
608 project. However, the reconnaissance level characterization report and close-out report
609 must be included in the administrative record as either a project -specific file or placed
610 within the appropriate operable unit (OU), that is, industrial area OU or buffer zone OU
611 These documents are required to be placed in the administrative record because these
612 documents will support the final Corrective Action Decision/Record of Decision
613 (CAD/ROD) for the OU

614
615

616 **3.2 Decommissioning Activities undertaken prior to approval of the DPP**

617

618 Until such time as the DPP is final, decommissioning activities may occur at the Site
619 pursuant to an approved DOP, PAM or IM/IRA RFCA describes the approval process
620 for such decision documents in §§ 106 and 107

621
622

623 **3.3 Integrated Site-Wide Baseline**

624

625 Planning activities for decommissioning are underway at most buildings Site personnel
626 schedule building decommissioning work and ensure the integration of such work with
627 other Site activities by including such work on a controlled master resource-loaded critical
628 path method schedule, referred to in RFCA, Part 11, Subpart A, as the Integrated Site-
629 wide Baseline The Integrated Site-wide Baseline contains the entire building disposition
630 schedule Both CDPHE and EPA review and approve the Baseline, including revisions,
631 annually

632
633

634 **3.4 Decommissioning Activities**

635

636 Once DOE has decided to proceed with decommissioning a particular building or group of
637 buildings, has completed any precursor activities (such as deactivation), and has scheduled
638 the work on the Integrated Site-wide Baseline, the decommissioning process begins
639 Figure 3 4-1 is a flowchart showing the regulatory path for each Site building

640

641

642 3 4 1 Scoping

643

644 With the information known to date about the project, the project points of contact from
645 the Site and the LRA will engage in the RFCA consultative process to discuss the scope of
646 the decommissioning action for Types 2 and 3 buildings, including the schedule, budget,
647 risks and approach for performing the work This will include agreeing to the length of
648 the public comment period

649

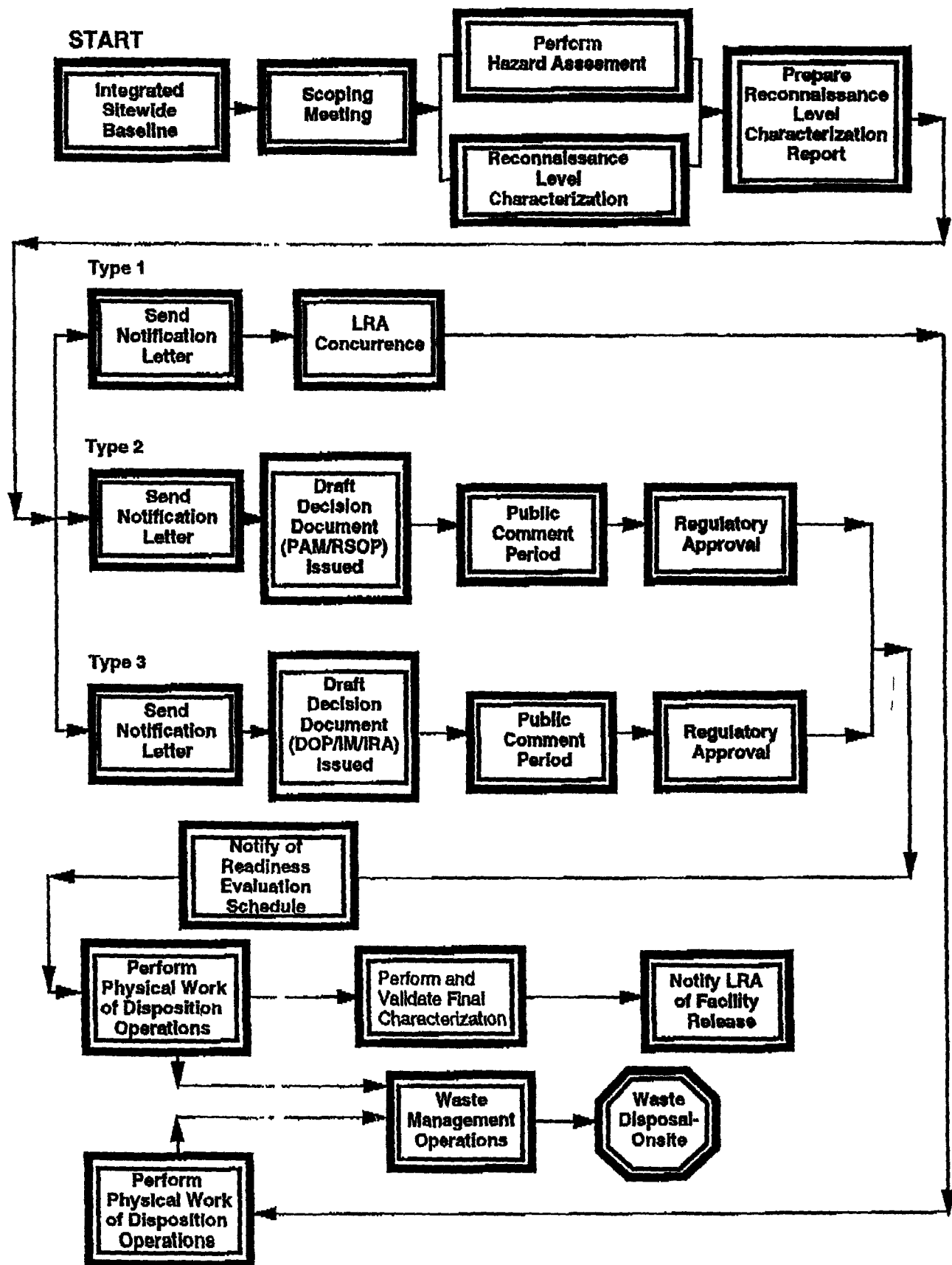
650

651 3 4 2 Facility Walk Down

652

653 Site personnel will perform a facility walk down to obtain the information necessary to
654 prepare the hazard assessment and the Reconnaissance Level Characterization Report
655 (RLC Report)

Figure 3.4.1 Regulatory Process Flow for Building Decommissioning



661 3 4 2 1 Perform Hazard Assessment

662

663 RFCA Attachment 9 and prudent business practices require that the Site identify safety
664 and physical hazards as part of the initial building reconnaissance. The management and
665 resolution of such hazards occurs outside of the RFCA regulatory framework. The safety
666 and physical hazard assessment will help Site personnel determine the possible risks to
667 workers, the public and the environment during decommissioning.

668

669 To identify and control hazards, the Site will follow the process set out in its Integrated
670 Safety Management process description and implementation plan (ISM). The ISM was
671 initially developed in March 1997 in response to DNFSB Recommendation 95-2. The
672 ISM integrates the identification, analysis and control of hazards and provides feedback
673 for improvement. The ISM consists of five core safety management functions:

674

- 675 • define the scope of work
- 676 • identify and analyze hazards associated with the work
- 677 • develop and implement hazard controls
- 678 • perform the work within such controls, and
- 679 • provide feedback on the adequacy of the controls

680

681

682 3 4 2 2 Reconnaissance Level Characterization

683

684 The Reconnaissance Level Characterization (RLC) produces an overall assessment of the
685 contamination, hazards, and other conditions associated with each building. The
686 radiological and chemical (including PCBs and asbestos) condition of the building will be
687 assessed in order to identify radioactive or hazardous waste storage areas, contaminated
688 areas and hazards, as well as physical obstacles or other conditions that could affect
689 decommissioning activities. The RLC will contain sufficient detail including analysis of
690 analytic information to establish the basis for decommissioning activities.

691

692 The RLC will locate or confirm previously located quantities of SNM. The RLC will
693 include a room-by-room review of quantities of radioactive or hazardous materials or
694 chemicals that require special work controls to complete decommissioning safely. In all
695 cases, the team performing the RLC will check the historic information against current
696 observed conditions, will identify and record areas with loose or fixed contamination and
697 will note unclosed RCRA units and idle equipment still in residence. The project points of
698 contact and staff use the RLC to provide input to the preparation of the health and safety
699 analysis, the determination of the engineering support requirements, and the determination
700 of appropriate milestones.

701

702

703

704 3 4 4 Prepare Reconnaissance Level Characterization Report

705

706 Based on the RLC, the Site will prepare a report for transmission to the LRA that
707 summarizes the results of the RLC and provides an analysis of the risks presented in the
708 building. The Site will use the methods and characterization protocols in the
709 *Decommissioning Characterization Protocols*, process knowledge, the facility walkdown,
710 and historical information to develop the RLC report DOE will use the information from
711 the RLC to confirm its typing of the building, and will transmit the RLC report and a
712 notification letter to the LRA for concurrence The notification letter will include DOE's
713 determination as to the building type The LRA will have fourteen days to concur with
714 DOE's determination or to non-concur and state in writing its reasons for non-
715 concurrence For Type 1 buildings, if the LRA does not transmit its written non-
716 concurrence (along with the reasons for non-concurrence) within fourteen days, DOE may
717 begin decommissioning of the building(s) in question If the LRA does not concur with
718 DOE's determination, DOE and the LRA will meet to attempt to resolve the reasons for
719 the LRA's non-concurrence, using the consultative process If these differences cannot be
720 resolved, the RFCA dispute mechanism may be invoked by any party DOE will provide
721 the RLCR and notification letter for a building sufficiently in advance of decommissioning
722 to allow for the fourteen day concurrence cycle by the LRA, and to allow for consultative
723 resolution of disagreements should they arise

724

725 A Reconnaissance Level Characterization Report (RLCR) will be submitted to the LRA
726 prior to "mothballing" or prior to beginning decommissioning⁵ In addition, whenever
727 DOE chooses to "mothball" a facility, DOE will submit a hazards analysis of the facility
728 specific conditions for the mothballed period, meet with the LRA to discuss any potential
729 hazards or releases to the environment which might occur during the mothball period,
730 devise actions to mitigate potential releases in collaboration with the LRA and propose
731 adequate monitoring methods to monitor any release Any modification to work
732 previously approved in a decision document would be processed in accordance with
733 RFCA, Part 10, Changes to Work

734

735

736 3 4 5 Type 1 Buildings Decommissioning

737

738 Decommissioning of buildings classified as Type 1 (uncontaminated) based on a final
739 reconnaissance level characterization report will not require RFCA decision documents in
740 addition to the DPP and will proceed based on plant procedures

741 However, if contamination is discovered during decommissioning of a building classified
742 as Type 1, decommissioning activities in the affected areas will cease until the LRA is
743 notified and the need to reclassify the facility is considered collaboratively

⁵ The term "mothball" is defined as placing a building in a condition where it is no longer actively occupied Ventilation, heating and air conditioning, and fire detection and protection systems may be turned off Sump pumps to remove groundwater infiltration may be operating

744 Discovery of contamination after the determination that the building is Type 1 will not
745 necessarily result in the need to reclassify a building into the Type 2 classification. If
746 contamination can be removed by methods in which there is no threat of release of a
747 hazardous substance to the environment, for example by simply cutting out the fixed,
748 contamination, the building may remain as Type 1. Contamination will be cleaned up and
749 disposed properly using existing radiological or hazardous waste management procedures.

750 Reclassification as a Type 2 building must be considered in any instance where removal
751 techniques involve a threat of release of a hazardous substance (as determined by the
752 consultative process) to the environment.

753

754 No further regulatory involvement for Type 1 buildings will be required for buildings
755 containing asbestos provided the Site follows the requirements of the Site asbestos
756 management program.

757

758 For Type 1 facilities containing PCBs that are not contaminated with radioactive materials,
759 no further regulatory involvement will be required provided the Site follows the
760 requirements of the Site PCB management procedures.

761

762

763 3 4 6 Type 2 Buildings Decommissioning

764

765 Following scoping and characterization, the Site will prepare its internal plan for
766 decommissioning the Type 2 building or cluster of buildings at issue. Based on the
767 necessary activities to complete such decommissioning, the Site may be able to take
768 advantage of the streamlined regulatory process that exists if the necessary
769 decommissioning activities fall within the scope of one or more existing RSOPs. For an
770 explanation of RSOPs, see § 1 1 5. At the time that this DPP is being written, no RSOP
771 exists. Where contemplated decommissioning activities do not fall within an existing
772 RSOP, decommissioning may only proceed pursuant to an approved PAM or IM/IRA.

773

774 The table of contents for a DOP will be the same as that for an IM/IRA and is listed in
775 section 3 4 7 1. A graded approach will be discussed with the LRA and will be used in
776 determining the level of detail of the information in the decision documents.

777

778 DOE anticipates conducting one or more readiness evaluations prior to and during the
779 course of decommissioning projects. The LRA will be notified of the schedule for the
780 readiness evaluation including but not limited to management reviews and environmental
781 readiness evaluations and of the time and location of the initial meeting of the evaluation
782 team designated for each decommissioning project. The LRA may designate a participant
783 for regulatory oversight and to accompany the team and attend its meetings. It is
784 anticipated that the participant will be the LRA project lead. A copy of the readiness
785 evaluation team's final report will be made available to the LRA upon request of its
786 designated participant. (*Note: this language also appears in Sec. 3 4 7 3*)

787

788

789 3 4 6 1 Release, Review and Approval of RSOPs

790

791 Prior to being able to perform work pursuant to an RSOP, the Site must have obtained
792 initial approval for such RSOP pursuant to RFCA. This requires the Site to scope the
793 RSOP through the consultative process, draft an RSOP for public comment and the
794 review and approval of EPA and CDPHE, prepare a formal response to public comment
795 and obtain EPA's and CDPHE's approval through the IM/IRA process described in
796 RFCA ¶107

797

798

799 3 4 6 2 Notification of Intent to Proceed under RSOP

800

801 If the planned decommissioning activities fall within the scope of one or more approved
802 RSOPs, then the Site will notify EPA, CDPHE and the public in writing of its intent to
803 proceed with such activities. This notification letter will become part of the
804 Administrative Record for the RSOP(s)

805

806

807 3 4 6 3 Decommissioning Type 2 Buildings prior to RSOP approval or where activities
808 contemplated are not covered by an RSOP

809

810 Until such time as the Site has an approved RSOP(s) for decommissioning activities, the
811 Site may only perform decommissioning in a Type 2 building pursuant to an approved,
812 building-specific (or building cluster-specific) PAM or IM/IRA. The process for approval
813 of PAMs and IM/IRAs along with the required contents for each are set forth in RFCA
814 ¶¶ 106 and 107. Even at such time as the Site has obtained regulatory approval for an
815 RSOP, some Type 2 buildings may require decommissioning activities that fall outside its
816 scope, thereby requiring building-specific regulatory approval for those non-covered
817 activities

818

819

820 3 4 7 Type 3 Buildings Decommissioning

821

822 The Site will decommission each Type 3 building pursuant to an individual DOP for the
823 building or building cluster. The list of buildings currently expected to fall within Type 3
824 is in § 2.2

825

826

827 3 4 7 1

Preparation of DOP

and Decommissioning
RFCA IM/IRA

828

829 The DOP will be prepared and approved in accordance with the RFCA IM/IRA approval
830 process. The DOP will contain sufficient information so the regulators can be satisfied that
831 the project can proceed compliantly, with a high probability of success. Support buildings
832 associated with a major project may be included in its DOP if they would be managed in
833 the same project.

834

835 DOP AND IM/IRA PLAN TABLE OF CONTENTS

836

837 EXECUTIVE SUMMARY

838

839 INTRODUCTION

840

- 841 • Include purpose of document and scope. Scope will include a
- 842 description of the facility after decommissioning activities are
- 843 completed, e.g., buildings to slab
- 844 • Include brief justification explaining consistency with ISB, or if not,
- 845 logic for doing, e.g., reduced risk, costs, etc. (Explanation for why it is
- 846 important to do work and the relationship of the project to long-term
- 847 remedial objectives)

848

849 BUILDING/CLUSTER DESCRIPTION

850

- 851 • A physical description of building area, a brief operational history,
- 852 including known releases and fires (based, where the information exists,
- 853 on the historical release record); identification of RCRA units and
- 854 CERCLA IHSS's, summary of the RLC Report findings

855

856 ALTERNATIVES ANALYSIS & SELECTION

857

- 858 • Include an alternatives analysis and an impact analysis

859

860 PROJECT APPROACH

861

- 862 • Description of project including a description of project activities and
- 863 work and emission controls, performance standards, any included
- 864 RCRA closure activities, any separate environmental management or
- 865 compliance approvals needed, and a description of the on-going plan
- 866 for facility characterization
 - 867 • Include Identification of Hazards from the RLCR and how they
 - 868 will be addressed (Recommend use of tables summarizing data)
- 869 • Identification of activities to address hazards, including
- 870 Work/Environmental/Spill(emphasize)/ Effluent controls
- 871 • Identify Decontamination approach

- 872 • Identify need for a Final Radiation Survey Plan and a
- 873 Decontamination Plan
- 874 • Identify monitoring requirements
- 875 • Identify cleanup levels
- 876 • Discuss Authorization Basis (reference documents that identify
- 877 surveillance and equipment maintenance requirements) and Work
- 878 Authorization
- 879

880 NOTE Prior to proceeding with decommissioning, a management
881 review of the project's infrastructure, procedures and personnel will
882 be completed by DOE, the LRA and the IMC, such review, to
883 verify that the conditions exist to support the activities safely, may
884 result in changes to the project as described in this document.

885 886 HEALTH AND SAFETY

- 887
- 888 • Include a description of the health and safety issues (worker and
- 889 environmental)
- 890 • Include ISM discussion and how safety is built into approach
- 891 • Address emergency response
- 892 • Summary of hazards from Project Approach above
- 893

894 WASTE MANAGEMENT

- 895
- 896 • Include a summary of the waste management issues, including those
- 897 related to disposal
- 898 • Identify waste quantities to be generated (TRU, LLW, and sanitary),
- 899 where it will be staged, and ultimate disposition plans Discuss
- 900 unknowns and need for flexibility and possible change due to
- 901 uncertainties with final destinations (Waste Process Flow Chart
- 902 recommended)
- 903 • Duration of storage or staging
- 904

905 COMPLIANCE W/ ARARS

- 906
- 907 • Includes list of applicable laws, orders, regulations, and CWA or CAA
- 908 permit requirements, Chemical-, Action- and Location Specific and To-
- 909 Be-Considered Requirements and Considerations, and RFCA building
- 910 cleanup criteria and standards
- 911

912 ENVIRONMENTAL CONSEQUENCES OF THE ACTION

- 913
- 914 • Include description of environmental, socioeconomic and cumulative
- 915 impacts as a result of the project to geology and soils, air quality,
- 916 water quality, human health, plants and animals, historic resources,

917 noise levels and the local economy, mitigation measures, unavoidable
918 adverse effects, short-term uses in effect during decommissioning and
919 long-term productivity after the actions are complete, and irreversible
920 and irretrievable commitments of resources
921 • Address NEPA and relative impact on human health, worker safety,
922 and the environment
923 • Address how the requirements have been met for compliance with the
924 National Historic Preservation Act and the programmatic agreement
925 with the Colorado State Historic Preservation Office ⁶
926

927 QA/QC

- 928
- 929 • Include a general description of the quality assurance and control
930 issues
 - 931 • Include the training process to assure worker training is adequate,
932 include a matrix of training requirements specific to the
933 decommissioning project.
- 934

935 IMPLEMENTATION SCHEDULE

- 936
- 937 • Include a schedule with level of detail addressing room by room (or
938 set) logic and activities (may not need to be to the level identifying
939 individual glovebox, tank or equipment item removal for equipment or
940 sets whose remediation is not complex)
- 941

942 NOTE This information will be supplied to add clarity to the
943 decision document and to identify the general planned schedule if
944 full funding is available The schedule is not an enforceable part of
945 the document, and DOE or its contractors may deviate from it
946 without penalty and without having to notify or obtain the approval
947 of the LRA in advance

948

949 PROJECT ORGANIZATION

- 950
- 951 • Includes organization chart of project team, and a description of how
952 project fits into larger facility disposition effort
- 953

⁶ Sixty-four facilities of the former Rocky Flats Plant have been listed in the National Register of Historic Places as an historic district A Programmatic Agreement with the Colorado State Historic Preservation Officer requires that the facilities be documented using the Historic American Engineering Record (HAER) format before the facilities are significantly altered or demolished The documentation is scheduled for completion in March, 1998 The HAER documentation packages are submitted to the National Park Service for approval Acceptance of the entire documentation package by the National Park Service is expected in the summer of 1998

954 NOTE This information will be supplied to add clarity to the
955 decision document and to identify reporting relationships and
956 responsibilities The organizational structure is not an enforceable
957 part of the document and DOE or its contractors may deviate from
958 the organization without penalty and without having to notify or
959 obtain the approval of the LRA in advance

960

961 COMMENTS AND COMMENT RESPONSIVENESS SUMMARY

962

963 REFERENCES

964

965 Include references to other documents used as information sources in the
966 DOP, such as, RFCA, DPP, any RSOPs that would be used, RLC Report,
967 project specific health and safety plan

968

969

970 3 4 7 2 Submit Draft DOP for public comment and regulatory review and approval

971

972 The Site drafts the DOP and DOE submits it to CDPHE (as the LRA) and releases it for
973 public comment pursuant to the RFCA IM/IRA approval process DOE and CDPHE will
974 agree in advance to the length of the public comment period

975

976

977 3 4 8 Notify of Readiness Evaluation Schedule

978

979 The LRA will be notified of the schedule for the readiness evaluation for Type 2 and 3
980 buildings including but not limited to management reviews and environmental readiness
981 evaluations and of the time and location of the initial meeting of the evaluation team
982 designated for each decommissioning project. The LRA may designate a participant for
983 regulatory oversight and to accompany the team and attend its meetings It is anticipated
984 that the participant will be the LRA project lead A copy of the readiness evaluation
985 team's final report will be made available to the LRA upon request of its designated
986 participant

987

988

989 3 4 9 Perform Physical Work of Disposition Operations

990

991 These activities include, for example, dismantling and removing equipment,
992 decontamination of walls, floors, and ceilings, utility system shutdown, and removing
993 internal building components After demonstration that the building meets the established
994 criteria, it will be demolished or reused The requirements and procedures referenced in

including, where necessary, a pre-demolition survey

995 RFCA decision documents will be followed by workers performing decommissioning
996 This includes lower tier as well as first tier contractor workers
997
998

999 3 4 10 Perform and Validate Final Characterization
1000

1001 At the end of the decommissioning, Site personnel will confirm that their activities have
1002 achieved the release standard for buildings destined for reuse or the completion of building
1003 disposition for buildings that are demolished such that only environmental restoration
1004 activities remain
1005

1006 After the building is demolished, the final characterization will occur. The demolition
1007 survey will be conducted in accordance with the Site's characterization protocols, and will
1008 provide sufficient data to demonstrate that the Site has successfully completed
1009 decommissioning in conformance with the governing RFCA decision document. The
1010 post-demolition survey may result in a loop of activity for Site decommissioning
1011 personnel, because if the survey reveals insufficient decommissioning to meet the
1012 requirements of the governing decision document, the Site will have to take additional
1013 action. Only at such time as the Site project point of contact is satisfied that the post-
1014 demolition survey shows that decommissioning is complete, will the survey be deemed
1015 final
1016
1017

1018 3 4 11 Notify Regulators of Completion of Decommissioning
1019

1020 Upon completion of the relevant final characterization, DOE will notify CDPHE, EPA and
1021 the public in writing of the completion of decommissioning for a building or group of
1022 buildings. DOE will accomplish notification to the public with a letter to the Rocky Flats
1023 Citizen Advisory Board
1024
1025

1026 3 4 12 Regulatory Oversight and Enforcement
1027

1028 Consistent with RFCA ¶ 272 and 273, throughout the decommissioning process,
1029 regulatory personnel will have the ability to inspect Site activities and records for
1030 consistency with the requirements of both the governing decision-documents and RFCA
1031 generally. Also, consistent with RFCA ¶ 176, CDPHE, or in the case of a site-wide issue,
1032 EPA, may issue a stop work order for RFCA-regulated decommissioning activities at any
1033 time for the reasons provided therein

⁷ Decontamination is performed routinely to control exposure levels so that conditions mandating remedial decontamination do not occur or are significantly delayed/retarded

1034
1035

1036 **4 NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) VALUES**

1037

1038 Because the DPP does not, itself, authorize any specific actions at the Site, the discussion
1039 of NEPA values which follows will, of necessity, be general

1040
1041

1042 **4.1 Relative Impacts on Human Health, Worker Safety, and the Environment**

1043

1044 Specific cleanup and closure activities at the Site will either be covered by project specific
1045 NEPA documents⁸ or RFCA documents, unless the activity is only in the planning stage in
1046 which case it would be premature for a formal NEPA evaluation. Many of the key
1047 cleanup and closure decisions facing the Site at this time are in fact subject to DOE
1048 complex-wide decisions, such as the movement of waste and SNM from the Site.
1049 Consequently, these decisions will be made in the context of broader programmatic
1050 environmental impact statements.⁹ Consistent with the Secretarial Policy Statement on
1051 NEPA (DOE 1994), the Site will rely on the CERCLA process for review of specific
1052 actions to be taken under RFCA and will address NEPA values and public involvement
1053 procedures through the RFCA document review process to the extent practicable. In
1054 addition, the Cumulative Impacts Document (CID) (DOE 1997) for the Site has been
1055 prepared to provide an updated baseline of the cumulative impact to the worker, public,
1056 and environment due to Site operations, activities, and environmental conditions based on
1057 the Site's change in mission from nuclear weapons production to materials and waste
1058 management, accelerated cleanup, consolidation, reuse, and Site closure. The CID serves
1059 as an update of the baseline activities and associated environmental impacts reflected in
1060 the April 1980 Final Environmental Impact Statement for the Rocky Flats Plant Site (DOE
1061 1980). The CID complements existing NEPA and RFCA documents by making this

⁸ Rocky Flats Environmental Technology Site Environmental Assessments since the end of 1994: *Consolidation and Interim Storage of Special Nuclear Materials Environmental Assessment, Rocky Flats Solid Residue Treatment, Repackaging, and Storage Environmental Assessment, Rocky Flats Actinide Solution Processing Environmental Assessment, Radioactive Waste Storage Environmental Assessment, Surface Water Drainage System Environmental Assessment, Rocky Flats Protected Areas Reconfiguration Environmental Assessment, New Sanitary Landfill Environmental Assessment, and National Conversion Pilot Project Stage III Environmental Assessment*. Findings Of No Significant Impact have been issued for each of these environmental assessments.

⁹ Department of Energy Headquarters Programmatic Environmental Impact Statements: *Storage and Disposition of Weapons-Usable Fissile Materials Programmatic Environmental Impact Statement, Environmental Impact Statement for the Continued Operation of the Pantex Plant and Associated Storage of Nuclear Weapons Components, Waste Management Programmatic Environmental Impact Statement for Managing Treatment, Storage, and Disposal of Radioactive and Hazardous Waste, Environmental Impact Statement for the Nevada Test Site and Off-Site Locations in the State of Nevada, and, Supplemental Environmental Impact Statement: Waste Isolation Pilot Plant*.

1062 cumulative impact information available for referencing in future NEPA and RFCA
1063 documents
1064
1065

1066 4.2 Incorporation of NEPA Values

1067
1068 Pursuant to the Secretarial Policy Statement on NEPA, NEPA values for the individual
1069 building disposition process will be incorporated as follows
1070

1071 **Type 1 (Buildings free from contamination):** In general, the disposition activities
1072 conducted for Type 1 buildings will be actions which normally do not require preparation
1073 of an environmental assessment or an environmental impact statement. Specifically, these
1074 disposition activities fall within the scope of the categorical exclusions listed in 10 CFR
1075 1021, Appendix B ¹⁰
1076

1077 **Type 2 (Buildings without significant contamination or hazards, but in need of**
1078 **decontamination)** Many of the disposition activities conducted during the deactivation
1079 phase for Type 2 buildings will be actions which normally do not require preparation of an
1080 environmental assessment or and environmental impact statement. Specifically, these
1081 disposition activities fall within the scope of the categorical exclusions listed in 10 CFR
1082 1021, Appendix B ¹¹ There may be some disposition activities conducted during
1083 deactivation which go beyond the scope of a categorical exclusion, therefore, the Site will
1084 ensure there is appropriate NEPA coverage prior to conducting these activities ¹² While
1085 many of the disposition activities conducted during decommissioning fall within the scope
1086 of the categorical exclusions listed in 10 CFR 1021, Appendix B, the incorporation of
1087 NEPA values relative to the analysis of impacts to human health, safety, and the
1088 environment will be included in the appropriate RFCA decision document (e g , as one of
1089 the three types of accelerated actions listed in RFCA ¶ 96)
1090

¹⁰ The following categorical exclusions listed in 10 CFR 1021, Appendix B, Subpart D, will most commonly apply to Type 1 buildings B1 3 - Routine maintenance activities, B1 16 - Removal of asbestos-containing materials, B1 17 - Removal of polychlorinated biphenyl (PCB)-containing items, B1 27 - Disconnection of utility services, and B1 23 - Demolition and subsequent disposal of buildings, equipment, trailers, and support structures

¹¹ In addition to the categorical exclusion which apply to Type 1 buildings, the following categorical exclusions listed in 10 CFR 1021, Appendix B, Subpart D, will most commonly apply to deactivation activities for Type 2 buildings B1 28 - Minor activities to place a facility in an environmentally safe condition, and B6 1 - Small-scale, short-term cleanup actions, under RCRA, CERCLA, Atomic Energy Act, or other authorities

¹² Prior to conducting deactivation activities which exceed the scope of a categorical exclusion the Site will ensure that the proposed activity has been adequately evaluated (a) in an existing site-specific environmental assessment or environmental impact statement, a broader programmatic environmental impact statement, or (b) by preparing a new site-specific environmental assessment or environmental impact statement

1091 **Type 3 (buildings with significant contamination and/or hazards)** Just as with Type
1092 2 buildings, many of the disposition activities conducted during the deactivation phase will
1093 be actions that do not require preparation of a NEPA decision document And, some
1094 disposition activities conducted during deactivation will go beyond the scope of a
1095 categorical exclusion, thereby requiring that the Site ensure appropriate NEPA coverage
1096 by the incorporation of NEPA values relative to the analysis of impacts to human health,
1097 worker safety, and the environment will be included in its DOP
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1100 4.3 Cumulative Impacts Document Analysis

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1102 The CID describes Site operations with respect to the program areas of SNM
1103 Management, Facility Disposition, Waste Management, Environmental Restoration, and
1104 Site Support Services for both current activities (e.g , the baseline case) and the Site's
1105 draft Site closure scenario (e g , the closure case). The closure case is detailed in a draft
1106 planning document prepared in 1996 for the DOE Office of Environmental Management
1107 and updated in 1997 as the *Accelerating Cleanup Focus on 2006*
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1109 The following are some of the insights gained from the CID impacts analysis and risk
1110 assessments relative to human health, safety, and the environment
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- 1112 • Radiological and non-radiological risk to the workers, co-located workers, and
1113 the public during normal Site operations are lower than during the weapons
1114 production years
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- 1116 • Radiological and non-radiological risk to the workers, co-located workers, and
1117 the public during normal Site operations is minimal and well below the
1118 requirement of Clean Air Act
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- 1120 • Activities associated with SNM Management, residue stabilization, and
1121 building disposition of the "plutonium facilities" (Type 3 buildings) pose the
1122 most radiological risk to the workers, co-located workers, and the public
1123 during normal Site operations The risk of excess doses and latent cancer to
1124 the workers, co-located workers, and the public activities once these activities
1125 are completed becomes significantly less
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- 1127 • Risk from radiological accidents This is a significant risk to the workers, co-
1128 located workers, and the public for the baseline case This risk to the workers,
1129 co-located workers, and the public during the closure case is dominate until
1130 around the year 2006 when residue stabilization, SNM consolidation, and
1131 deactivation activities associated with SNM holdup are completed and all SNM
1132 has been moved off-site
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- Risk from seismic event: This risk contributes over 90% of the overall risk to workers, co-located workers, and the public that are within 50 miles of the Site for both the baseline and closure cases
 - Risk from hazardous chemical accident: This risk of an accident is low for both the baseline and closure case. The risk to workers and co-located workers could be significant if effective emergency measures fail or are not implemented. Specific chemicals that offer the greatest risk are ammonia, chlorine, sulfur dioxide, nitric acid, and propane
 - Closure operations and activities contributing the most to reducing the risks from accidents to workers, co-located workers, and the public are (a) consolidating plutonium oxides into building 371, (b) repackaging the dispersible residues into the pipe/drum component for storage in building 371, (c) removal of plutonium holdup, (d) shipping transuranic and transuranic mixed waste drums to the Waste Isolation Pilot Plant, (e) shipping SNM from building 371 off-site, and (f) shipping low-level and low-level mixed waste off-site
 - Risk to Site ecology: There may be some short-term impacts on wetlands, sensitive habitats, wildlife, and species of special concern. There is, however, expected to be no natural resource injury. Closure and building disposition activities are not expected to result in the irretrievable or irreversible commitment of any natural resource of the Site
 - Potential cumulative impacts: (a) increased surface water runoff and decreased groundwater recharge associated with on-site landfill or correction action management unit caps, (b) short term impacts to wetland and riparian habitat if a flow-through surface water management system for on-site water management ponds is used, but once the ponds are converted to wetlands, biodiversity is expected to increase, (c) periodic increases in vehicle traffic along roadways near the Site's two gates, (d) increased traffic accidents associated off-site shipments of SNM and waste disposal, and (e) socioeconomic impacts from reductions in Site workforce, although this impact is expected to be more than offset by the expanding local economy